

Receiving Report

Date: 15-11-03

Batch No: M133523

Supplier: KLX

Dart P/O: 30316

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver QC12 [Signature]

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30316**

Purchase Order Date 10/30/2015

PO Print Date 11/3/2015

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

FedEx Overnight collect

Currency

USD

Ship Acct:

FOB

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | MS27039-08-23 | Screw | 11/3/2015 Yes 11/3/2015 | | 50.00 Each | \$0.35 | \$17.50 |
| Line Total: | | | | | | | \$17.50 |
| 2 | MS21042L08 | Nut | 11/3/2015 Yes 11/3/2015 | FN | 160.00 Each | \$0.17 | \$27.20 |
| Line Total: | | | | | | | \$27.20 |
| 3 | AN4C7A | BOLT | 11/3/2015 Yes 11/3/2015 | | 20.00 Each | \$0.75 | \$15.00 |

Note:

11/3/2015

SP15-11-03



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30316**

Purchase Order Date 10/30/2015

PO Print Date 11/3/2015

Page Number 2 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 35172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$15.00

4 AN316C4R

NUT

11/3/2015

Yes

11/3/2015

50.00

Each

\$0.52

\$26.00

Line Total: \$26.00

5 NAS6603-16

Bolt

11/3/2015

Yes

11/3/2015

50.00

Each

\$0.50

\$25.00

Line Total: \$25.00

6 AN665-34R

Clevis

11/3/2015

Yes

11/3/2015

30.00

Each

\$13.75

\$412.50

Line Total: \$412.50

Note:

11/3/2015

SP15-11-03



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30316**

Purchase Order Date 10/30/2015

PO Print Date 11/3/2015

Page Number 3 of 3

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 6063172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

| | | | | | | |
|---|-------------|-------|-----------|--------|--------|---------|
| 7 | MS24693-S26 | Screw | 11/3/2015 | 100.00 | \$0.15 | \$15.00 |
| | | | Yes | Each | | |
| | | | 11/3/2015 | | | |

Line Total: \$15.00

| | | | | | | |
|---|----------|--------------------------------|-----------|------|--------|--------|
| 8 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 11/3/2015 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|------|--------|--------|

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

No
11/3/2015

Line Total: \$0.00

PO Total: \$538.20

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 11/3/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J27F68

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|--|-------------------|--------|----------------|---------|--------|
| PO30316 | | 10/31/15 | FEDX INTL P1 COLL | NET 45 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 50 | MS27039-0823 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: LFC INDUSTRIES CTRL#: 2010D10511 LOT#: 48125 LOT QTY: 50 Country of Origin USA | 0.350 | EA | 0 | 50 | 17.50 |
| 2 | 160 | MS21042L08 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2015F04397 LOT#: 46920-000 LOT QTY: 160 Country of Origin USA | 0.170 | EA | 0 | 160 | 27.20 |
| 3 | 20 | AN4C7A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015J03895 LOT#: 72385 LOT QTY: 20 Country of Origin USA These commodities, technology or software were exported from the United States in accordance | 0.750 | EA | 0 | 20 | 15.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION
1BVAAT

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|------------------------------------|-------------------|--------|------|----------------|---------|--------|
| See Below | | 10/31/2015 | FEDX INTL P1 COLL | NET 45 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| dxr | 1 | INVOICE# CUST P/O | | | | | | |
| | | FED. TAX# 47-163-9172 | | | | | | |
| | | J27F68 PO30316 | | | | | | |
| | | ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | | |
| | | SHIPPED ON 10/31/2015 | | | | | | |
| 2015-11-03 | | | | | | | | |
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INVOICE NUMBER

J276LR

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|-------------------|--------|------------|----------------|--------|
| PO30316 | | 10/30/15 | FEDX INTL P1 COLL | NET 45 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 50 | MS27039-0823 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 | 0.350 | EA | 50 | 0 | 0.00 |
| 2 | 160 | MS21042L08 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 | 0.170 | EA | 160 | 0 | 0.00 |
| 3 | 20 | AN4C7A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 | 0.750 | EA | 20 | 0 | 0.00 |
| 4 | 50 | AN316C4R TARIFF: 7318.16.0085 Description NUT ECCN :9A991 MFR: AUTOMATIC SCREW MACHINE P CTRL#: 2014F25650 LOT#: 15730 LOT QTY: 50 Country of Origin USA | 0.520 | EA | 0 | 50 | 26.00 |
| 5 | 50 | NAS6603-16 TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014K03022 LOT#: 72259 LOT QTY: 50 Country of Origin USA | 0.500 | EA | 0 | 50 | 25.00 |

SP15-11-03

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INVOICE NUMBER

J276LR

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | | |
|---|------------------|---|-------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO30316 | | DATE 10/30/15 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 45 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 30 | AN665-34R TARIFF: 7318.29.0000 Description TERMINAL ECCN :9A991 MFR: BELL MEMPHIS CTRL#: 2008J04640 LOT#: W11613 LOT QTY: 30 Country of Origin USA | | | 13.750 | EA | 0 | 30 | 412.50 |
| 7 | 100 | MS24693-S26 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2014E28305 LOT#: 64517 LOT QTY: 100 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> | | | 0.150 | EA | 0 | 100 | 15.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | | |

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BV8VL

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

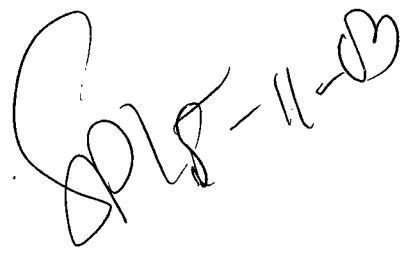
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | DATE | SHIP VIA | TERMS | SHIPPING TERMS |
|-----------|------------|-------------------|--------|----------------|
| See Below | 10/30/2015 | FEDX INTL P1 COLL | NET 45 | FOB-MIAMI |

| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
|---|------------------|------------------------------------|-------|------|------------|---------|--------|
| 1 jal | | INVOICE# CUST P/O | | | | | |
| | | FED. TAX# 47-163-9172 | | | | | |
| | | J276LR PO30316 | | | | | |
| | | ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | |
| | | SHIPPED ON 10/30/2015 | | | | | |
|  | | | | | | | |

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J276LR

PAGE 1 OF 3

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | | |
|---|------------------|--|-------------------|--------|----------------|------------|---------|--------|
| PO30316 | | 10/30/15 | FEDX INTL P1 COLL | NET 45 | FOB-MIAMI | | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 50 | MS27039-0823 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 | | 0.350 | EA | 50 | 0 | 0.00 |
| 2 | 160 | MS21042L08 NUT, SELF-LOCKING ECCN :9A991 TARIFF: 7318.16.0085 | | 0.170 | EA | 160 | 0 | |
| 3 | 20 | AN4C7A BOLT ECCN :9A991 TARIFF: 7318.15.8085 | | 0.750 | EA | 20 | 0 | |
| 4 | 50 | AN316C4R NUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: AUTOMATIC SCREW MACHINE P CTRL# : 2014F25650 LOT# : 15730 LOT QTY: 50 | | 0.520 | EA | 0 | 50 | 26.00 |
| 5 | 50 | NAS6603-16 BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014K03022 LOT# : 72259 LOT QTY: 50 | | 0.500 | EA | 0 | 50 | 25.00 |
| 6 | 30 | AN665-34R | | 13.750 | EA | 0 | 30 | 412.50 |
| ***CONTINUED*** | | | | | | | | |
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

J276LR

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|---|------------------|--|-------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. PO30316 | | DATE 10/30/15 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 45 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 7 | 100 | TERMINAL ECCN :9A991 Country Origin: USA TARIFF: 7318.29.0000 MFR: BELL MEMPHIS CTRL# : 2008J04640 LOT# : W11613 LOT QTY: 30 MS24693-S26 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2014E28305 LOT# : 64517 LOT QTY: 100 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. | | 0.150 | EA | 0 | 100 | 15.00 |
| ***CONTINUED*** | | | | | | | | |
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J276LR

PAGE 3 OF 3

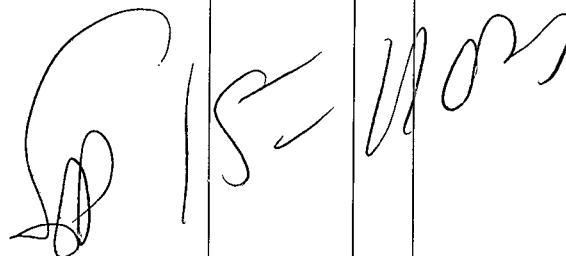
SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|-------------------------------|-----------------------------|-------------------|--------|------|----------------|---------------|-----------|
| PO30316 | | 10/30/15 | FEDX INTL P1 COLL | NET 45 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | *** SHIPPED 1 CTN *** | | | | | | | |
| | # 1=CTN 4# 0 OZ. 651107673198 | | | | | | | |
| | FREIGHT ACCT# 15179324-0 | | | | | | | |
|  | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | SUBTOTAL : | 478.50 |
| | | | | | | | HANDLING : | 0.00 |
| | | | | | | | DISC/ALL : | 0.00 |
| | | | | | | | INCM FRT : | 0.00 |
| | | | | | | | FREIGHT : | 0.00 |
| | | | | | | | TOTAL : | 478.50USD |
| | | | | | | | U.S. CURRENCY | |

jal

form

9YSRR0

#16007.000303

SHIPPED ON 10/30/15

**CONSOLIDATION# 1BV8VL

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30316

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 4 | 50 | EA | AN316C4R | | 15730 | AUTOMATIC SCREW MACH | 92595 | | |



Jason Lewis
Senior Director, Global Quality

10/30/15

Inv # 10/30/15



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax:

Certification

Ship To:

B/E Aerospace Consumables Management
9835 NW 14th Street

Miami, FL 33172

Sold To:

B/E Aerospace Consumables Management
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 6/23/14

Sales Order: 717562

Your PO: 0SNV31

Shipped Qty: 30,360

Part #: AN316C4R

Our Part: AN316C4R

Lot #: 15730

Rev. 1

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp:
Date: 6/23/14

Muanda Parker

AD
23

Sincerely,

Muanda Parker
Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P030316

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DATE | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 7 | 100 | EA | MS24693-S26 | | 64517 | CRESCENT MFG. | 63020 | | |



Jason Lewis
Senior Director, Global Quality

10/30/15

CERTIFICATE OF COMPLIANCE TEST REPORT

Nº 64517

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME INTERTURBINE LOGISTIK (GE

PART NO. MS24693-S26

REV 2

PURCHASE ORDER NO. 1218030

INTERNAL ROUTING NO. 16374

QUANTITY FORTY FOUR THOUSAND SEVEN HUNDRED

MATERIAL/SPECIFICATION .125 C1018 TRU-SPEC R-082296

DATE 6/21/2010

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- 1) 630.0 LB T
- 2) 629.0 LB T
- 3) 640.0 LB T
- 4) 635.0 LB T
- 5) 632.0 LB T
- 6) 642.0 LB T
- 7) 630.0 LB T
- 8) 643.0 LB T

- 1)
- 2)
- 3)
- 4)
- 5)
- 6)
- 7)
- 8)

ITL
BATCH NO.
GRAND PRAIRIE

BA 87996

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

OTHER MECHANICAL TEST DATA

☐ MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-I-17214B

PARTS ARE FREE FROM MERCURY CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

Signature

Tracey Niksit
CC TECH

CRESCENT MANUFACTURING OPERATING, CO.



Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P030316

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 5 | 50 | EA | NAS6603-16 | | 72259 | MAC FASTENERS | ORFT4 | | |



Jason Lewis
Senior Director, Global Quality

10/30/15

Inv # 10/30/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0WXJ88

PART NUMBER: NAS6603-16

REV: 9

LOT NUMBER: 72259

MANUFACTURED QUANTITY: 65,000

MILL HEAT NUMBER: 8195135

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/29/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P030316

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DATE | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 6 | 30 | EA | AN665-34R | | W11613 | BELL MEMPHIS | 22277 | | |



Jason Lewis
Senior Director, Global Quality

10/30/15

Inv # 10/30/15



PACKING SLIP

BELL-MEMPHIS, INC.

1650 Channel Avenue Memphis, TN 38113

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com



SHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Packing Slip#

25422

Cust. PO#

0FJ125

Order ID:

BM24817-9

Ship Code:

090477

Date:

10/13/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

| SHIP VIA | FOB | TERMS |
|-----------------------|---------|----------------------|
| FEDX GRND#0331-0149-0 | MEMPHIS | 0.5%/10 days, Net 30 |

| Quantity | | | Item | |
|----------|---------|-----|--------|-------------|
| Ordered | Shipped | B/O | Number | Description |

500 386 114 AN885-34R
Revision: 4

THREADED; CLEVIS; TIE ROD TYPE(EA)

Heat: E-SW-41421-FS-MW-A7326A

Lot: W11613

W11309

103 pcs

283 pcs.



CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Melissa Morgan
Signature of Authorized Person

Customer Service
Title

CERTIFICATE OF TEST



Page 01 of 02

Certification Date
10-SEP-2008

CUSTOM ORDER NUMBER

P3812

CUSTOMER PART NUMBER

2076 WHITTEN ROAD
MEMPHIS TN 38134

Invoice Number
T444864

Ship# T882497

SOLD TO: BELL-MEMPHIS INC
P O BOX 13187
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC
C/O HANNA SERVICE CORP.
494 E LIES RD.
CAROL STREAM IL 60188

Description: 4130 CF HT AQ BAR MIL S 6758 COND F4
5/8 RD X 12' R/L Line Total: 1080.4598 LB
HEAT: 41421 ITEM: 507757

Specifications:

MIL S 6758 COND F4 B
AMS 2301 J
ASTM A 304 02
EN 10204 3.1.B

AMS S 6758 COND F4 A
ASTM A331 00
ASTM A 29 05

AMS 6346 A
ASTM A108 03
ASTM A 331 00

CHEMICAL ANALYSIS

| C | MN | SI | P | S | CR | NI | MO |
|------|-------|------|-------|-------|------|------|------|
| 0.31 | 0.48 | 0.33 | 0.014 | 0.003 | 0.89 | 0.14 | 0.16 |
| CU | CA | | | | | | |
| 0.2 | 0.001 | | | | | | |

RCPT: R466746
MILL: MAGELLAN

COUNTRY OF ORIGIN: SPAIN

MECHANICAL PROPERTIES

| DESCRIPTION | YLD STR | ULT TEN | %ELONG | %RED | HARDNESS |
|-------------|---------|---------|----------|---------|----------|
| | KSI | KSI | IN 02 IN | IN AREA | BHN |
| | 121.0 | 134.0 | 17.2 | 59.5 | |

B-M
INSP.
2

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

SCOTT JOHNSON

Charles E. Johnson
MANAGER, QUALITY ASSURANCE

CERTIFICATE OF TEST



Page 02 of 02

Certification Date
10-SEP-2008

CUSTOM ORDER NUMBER

F3812

CUSTOMER PART NUMBER

2076 WHITTEN ROAD
MEMPHIS TN 38134

Invoice Number
T444864

Ship# T882497

SOLD TO: BELL-MEMPHIS INC

P O BOX 13187
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC
C/O HANMER SERVICE CORP.
494 E LIES RD.
CAROL STREAM IL 60188

Description: 4130 CF HT AQ BAR MIL S 6758 COND F4
5/8 RD X 12' R/L Line Total: 1080.4598 LB

| ITEM: 507757 | | | | | | | | | | | | | | | |
|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| HEAT: 41421 | | | | | | | | | | | | | | | |
| END-QUENCH HARDENABILITY (JOMINY - RC) IN | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| 51 | 50 | 49 | 48 | 47 | 41 | 35 | 32 | 30 | 29 | 29 | 28 | 27 | 26 | 25 | |
| 16 | 18 | 20 | 22 | 24 | 26 | 28 | 30 | 32 | | | | | | | |
| 24 | 22 | 21 | 21 | 19 | 17 | 15 | 13 | 12 | | | | | | | |

IDEAL DIAMETER : 2.563 IN GRAIN SIZE : 7 -

STRAND CAST REDUCTION RATIO 121.44 TO 1 VACUUM DEGASSED
MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
DECAFE: OK
MACRO: OK
MICRO1: OK
AMS NO : 0000
SEVERITY : 0.0
FREQUENCY: 0.0

COMMENTS
SIDENOR VITORIA



The above data were transmitted from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

SCOTT JOHNSON

Charles E. Fisher
MEMPHIS, TENNESSEE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30316

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 2 | 160 | EA | MS21042L08 | | 46920-000 | MACLEAN-ESNA | 019L2 | | |


Jason Lewis
Senior Director, Global Quality

10/31/15

Inv # 10/31/15

Date
5/26/15
10:38
Ship#: 067329

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

| Order No. | Order date | Cust No. | Loc | Sls rep | P.O. No. | Job No. | Ship Via | Col Ppd |
|-----------|------------|----------|-----|---------|----------|---------|-------------|-----------------|
| 086586 | 7/17/14 | 552550 | 29 | 999 | | | Not on file | COLLECT Collect |
| OZBX43 | | | | | | | | |

| Order qty | Qty ship | B/O qty | Item description | Number / Level | UM | Need Date | Summ Qty | Item Loc |
|-----------|----------|---------|------------------|----------------|----|------------|----------|----------|
| 250000 | | 500000 | 056036 | MS21042L08 | EA | | | 29-Loc |
| | 250000 | | M52LF3324-82 | | | (6/01/15) | | |
| | | | NAS1291-08 | | | | | |

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

A50A 0 46920-000 250,000

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm_payables@beaerospace.com

*** Shipment Summary: 10 Cartons 1 Pallets 385.00 Weight



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

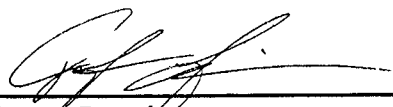
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30316

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DATE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 3 | 20 | EA | AN4C7A | | 72385 | MAC FASTENERS | ORPT4 | | |



Jason Lewis
Senior Director, Global Quality

10/31/15

Inv # 10/31/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 71678
Shipment Date: 09/22/15
Ship Via: United Parcel Service
Order Number: 50636
Order Date: 03/22/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WZN50
Terms: Net 30 Days

LOT 72385

| <u>Item</u> | <u>Quantity</u> | | | | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|---------------------------------|-----------------|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | | |
| 2 | 16,000 | 12,768 | 0 | 3,232 | M | AN4C7A Bolt, machine-- Aircraft | | 72385 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WZN50

PART NUMBER: AN4C7A

REV: 3

LOT NUMBER: 72385

MANUFACTURED QUANTITY: 16,000

MILL HEAT NUMBER: 575090

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/22/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30316

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DATE | EXP DATE |
|-------|----------|-----|--------------|-----------|------------|----------------|-------|----------|----------|
| 1 | 50 | EA | MS27039-0823 | | 48125 | LPC INDUSTRIES | 62384 | | |


Jason Lewis
Senior Director, Global Quality

10/31/15

Inv # 10/31/15



LFC industries

A Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322

SHIPPING REPORT

48125

PRODUCTION ORDER #
COUNTRY OF ORIGIN: USA

M & M AEROSPACE
10000 NW 15TH TERRACE
MIAMI, FL 33172

COMMENTS



DFAR 252.225-7014
ALTERNATE 1 COMPLIANT

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

Eileen Mauer
SIGNED

FED X NAT

X

OHA732

MS27039-0823
ITEM# 1

2

25000

+0-5%

4-01-2010 5/13
09-09-2009

CUSTOMER PACKING SLIP

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384. CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2000, AND AS9100B.

| | | | | | | | | | |
|---|------------------|---|------------------|--|--|---|------------------|---|---------------|
| PART # MS27039-0823 | | REVISION 2 | | LOT # 48125 | | CUSTOMER M & M | | PO # 0HA732 | |
| QUANTITY 24705 | | PROCUREMENT SPECIFICATION NASM7839 | | HEAT TREAT SPECIFICATION AMS-H-6875A | | DESCRIPTION SCREW, PAN HEAD | | | |
| FINISH TYPE TYII CL2 | | FINISH SPECIFICATION AMS-QQ-P-416C | | BAKE N/A | | CROSS RECESS | | | |
| THREAD SIZE 8-32 UNC3A | | THREAD SPECIFICATION H28/2 | | HARDNESS REQUIRED RC 26-32 | | HARDNESS ACTUAL AVERAGE RC 30 | | | |
| NDT SAMPLE SIZE N/A | | NDT SPECIFICATION N/A | | NDT ACCEPT N/A | | NDT REJECT N/A | | LOCKING ELEMENT SPECIFICATION N/A | |
| MAGNETIC PERMEABILITY SAMPLE SIZE N/A | | PERMEABILITY ACCEPT N/A | | PERMEABILITY REJECT N/A | | | | | |
| RECESS TORQ SAMPLE SIZE N/A | | MINIMUM TORQ REQUIRED N/A | | TORQ END LOAD N/A | | TORQ ACCEPT N/A | | TORQ REJECT N/A | |
| CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT | | | | | | | | | |
| MILL HEAT # 10005070 | | MATERIAL SPECIFICATION AMS6322N | | MATERIAL GRADE 8740 | | SUPPLIER WIRETECH | | | |
| C .41 | Mn .95 | P .01 | S .009 | Si .24 | Ni .44 | Cr .45 | Mo .21 | Cu .20 | V |
| B | Ti | Al | Co | Pb | Fe | Sn | Zn | N | Mg |
| TENSILE SAMPLE SIZE 20 | | | | | TENSILE STRENGTH REQUIRED 1750# | | | | |
| T1 | 2500 | T12 | 2400 | T23 | | | | | |
| T2 | 2480 | T13 | 2420 | T24 | | | | | |
| T3 | 2460 | T14 | 2500 | T25 | | | | | |
| T4 | 2540 | T15 | 2480 | T26 | | | | | |
| T5 | 2400 | T16 | 2440 | T27 | | | | | |
| T6 | 2420 | T17 | 2460 | T28 | | | | | |
| T7 | 2500 | T18 | 2540 | T29 | | | | | |
| T8 | 2480 | T19 | 2400 | T30 | | | | | |
| T9 | 2440 | T20 | 2420 | T31 | | | | | |
| T10 | 2460 | T21 | | T32 | | | | | |
| T11 | 2540 | T22 | | | | | | | |
| DOUBLE SHEAR SAMPLE SIZE 20 | | | | | D. SHEAR STRENGTH REQUIRED 3170# | | | | |
| S1 | 4380 | S12 | 4320 | S23 | | | | | |
| S2 | 4320 | S13 | 4380 | S24 | | | | | |
| S3 | 4400 | S14 | 4320 | S25 | | | | | |
| S4 | 4340 | S15 | 4400 | S26 | | | | | |
| S5 | 4400 | S16 | 4340 | S27 | | | | | |
| S6 | 4320 | S17 | 4400 | S28 | | | | | |
| S7 | 4380 | S18 | 4320 | S29 | | | | | |
| S8 | 4320 | S19 | 4380 | S30 | | | | | |
| S9 | 4400 | S20 | 4320 | S31 | | | | | |
| S10 | 4340 | S21 | | S32 | | | | | |
| S11 | 4400 | S22 | | | | | | | |
| FATIGUE SAMPLE SIZE N/A | | | | | FATIGUE MAX LOAD | | | | |
| FATIGUE MIN LOAD | | | | | | | | | |
| F1 CYCLES | | F1 LOCATION OF FAILURE | | | | | | | |
| F2 CYCLES | | F2 LOCATION OF FAILURE | | | | | | | |
| F3 CYCLES | | F3 LOCATION OF FAILURE | | | | | | | |
| F4 CYCLES | | F4 LOCATION OF FAILURE | | | | | | | |
| F5 CYCLES | | F5 LOCATION OF FAILURE | | | | | | | |
| F6 CYCLES | | F6 LOCATION OF FAILURE | | | | | | | |
| F7 CYCLES | | F7 LOCATION OF FAILURE | | | | | | | |
| F8 CYCLES | | F8 LOCATION OF FAILURE | | | | | | | |
| FATIGUE ACCEPT | | 0 | | FATIGUE REJECT | | 0 | | | |
| DATE 4/13/2010 | | SIGNATURE TITLE DATA ENTRY SPECIALIST | | AUTHORIZED SIGNATURE <i>Elaine Jones</i> | | | | | |
| METALLURGICAL SAMPLE SIZE 20 | | | | | MICRO STRUCTURE ACCEPT | | | | |
| MACRO STRUCTURE ACCEPT | | | | | DECARBURIZATION NONE | | | | |
| CARBURIZATION NONE | | | | | UNTEMPERED MARTENSITE NONE | | | | |
| GRAIN FLOW ACCEPT | | | | | DISCONTINUITIES ACCEPT | | | | |
| DEVIATION/WAIVER NOTES N/A | | | | | | | | | |
| CERTIFICATION AMENDMENT NOTES N/A | | | | | | | | | |
| AMENDMENT DATE | | | | | | | | | |





WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

LFC Industries
1221 Corporate Drive West
Arlington, TX 76011
USA

CERTIFICATION

WORK ORDER
070545

HEAT NO.
10005070
SALES ORDER / RLS
830588 / 1
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

| | | | | | | | | |
|---|-------------------|-------------------------------|----------------------|------------------------------|------------------------------------|------------------------|-----------|-----------|
| CUSTOMER P.O. 14277 | CUSTOMER PART | QUANTITY 11,254 Lbs | CARRIERS 8 | LADING NO 00079219 | SHIPMENT DATE 08/28/2009 | | | |
| SPECIFICATION L158740-101675D A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.167/0.168 Specifications: AMS2301H, AMS6322N, MIL-S-6049A, AMEND. 1, AMS-S-6049-A | | | | | | | | |
| CERTIFICATION REQUIREMENTS | | | | | | | | |
| Chemical Properties | | | | | | | | |
| C .41 | Si .24 | Mn .95 | P .01 | S .009 | Cu .20 | Ni .44 | Cr .45 | Mo .21 |
| Physical Properties | | | | | | | | |
| Grain Size 6 J5=54 | Jominy 1 J8=48 | Jominy 2 J10=42 | Jominy 3 S2-R1-C2 | Inclusions Macro GOOD | Cleanliness F&S=0 | Mill Source Charter | | |
| Country of Origin USA - DFAR Compliant | | | | | | | | |
| Mechanical Properties | | | | | | | | |
| TEST | UNITS | | | | | Results | | |
| Tensile Strength | KSI | | | | | 87.9 | | |
| Yield Strength | KSI | | | | | 74.7 | | |
| % Elongation | % | | | | | 22 | | |
| % Reduction of Area | % | | | | | 73.3 | | |
| Rockwell Hardness B Scale | HRB (s) | | | | | 89 | | |
| Decarb (Total) | In | | | | | 0.00 | | |

CERTIFICATION
REVIEWED
ACCEPT
LFC
2

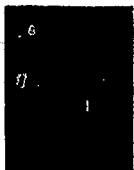
Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.
"LATEST REVISIONS OF ASTM"

Material is free of mercury, radium, or alpha contamination.



CHARTER STEEL

A Division of
Charter Manufacturing Company, Inc.

EMAIL

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400
1-800-437-8789
FAX (262) 268-2570

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

Wiretech Incorporated
6440 East Canning Street
Los Angeles, CA-90040
Kind Attn :Cert To Contact

| | |
|---------------------|---------------------|
| Cust P.O. | 6355-1 |
| Customer Part # | 8740C1A060-C-R |
| Charter Sales Order | 70000303 |
| Heat # | 10005070 |
| Ship Lot # | 578022 |
| Grade | 8740 R SK FG AQ 1/4 |
| Process | HRSA |
| Finish Size | 1/4 |

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

Test Results of Heat Lot# 10005070

Lab Code: 7388

| | | | | | | | | | | | |
|------|------|------|-------|------|------|-----|-----|-----|----|------|------|
| CHEM | C | MN | P | S | SI | NI | CR | MO | CU | SN | V |
| %Wt | .41 | .95 | .01 | .009 | .24 | .44 | .45 | .21 | .2 | .007 | .001 |
| | AL | N | B | TI | NB | | | | | | |
| | .025 | .006 | .0002 | .002 | .001 | | | | | | |

CHEM. DEVIATION EXT.-GREEN N/R =

| | | | | | | | | | | | | |
|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| JOMINY(HRC) | JOM01 | JOM02 | JOM03 | JOM04 | JOM05 | JOM06 | JOM07 | JOM08 | JOM09 | JOM10 | JOM11 | JOM12 |
| | 58 | 57 | 57 | 56 | 54 | 52 | 50 | 48 | 45 | 42 | 39 | 38 |
| | JOM13 | JOM14 | JOM15 | JOM16 | JOM18 | JOM20 | JOM22 | JOM24 | JOM26 | JOM28 | JOM30 | JOM32 |
| | 38 | 37 | 36 | 35 | 34 | 33 | 33 | 32 | 31 | 31 | 31 | 30 |

JOMINY SAMPLE TYPE ENGLISH = B JOMINY LAB = 0358-01

Test Results of Rolling Lot# 419682

REDUCTION RATIO = 616:1

Test Results of Processing Lot# 577895,578022

| | # of Tests | Min Value | Max Value | Mean Value | |
|-------------------|------------|-----------|-----------|------------|-----------------------|
| TENSILE | 2 | 83.5 | 85.1 | 84.3 | TENSILE LAB = 0358-02 |
| REDUCTION OF AREA | 2 | 64 | 67 | 66 | RA LAB = 0358-02 |
| ROCKWELL B | 2 | 84 | 85 | 84 | RB LAB = 0358-02 |

NUM DECARB = 4 FREE FERRITE DECARB = 0 FREE FERR & PARTIAL DECARB = .002
CP SPHERO % LAB = 0358-02 NUM SPHERO = 4 SPHERODIZATION = 84.4

Specifications:

Manufactured per Charter Steel Quality Manual Rev 8,12-05-07
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = COP 3010 Revision = M Dated = 12-MAR-03

Additional Comments:

MEETS REQUIREMENTS OF SPECIFICATIONS AMS6322N/AMS2301J/MIL-S-6049A

**CERTIFICATION
REVIEWED
ACCEPT
LFC**

Charter Steel
Saukville, WI, USA



Page 1 of 1

Janice Barnard
Janice Barnard
Manager of Quality Assurance
06/19/2009

Rem: Load1,Fax0,Mail0

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

| Certificate Number | Lab Code | Laboratory | | Address |
|--------------------|----------|------------|--|---|
| 0358-01 | 7388 | CSMD | Charter Steel Melting Division | 1653 Cold Springs Road, Saukville, WI 53080 |
| 0358-02 | 8171 | CSRD/CDPD | Charter Steel Rolling/Processing Division | 1658 Cold Springs Road, Saukville, WI 53080 |
| 0358-03 | 123633 | P4 | Charter Steel Ohio Processing Division | 6255 US Highway 23, Risingsun, OH 43457 |
| 0358-04 | 125544 | CSC | Charter Steel Cleveland | 4300 E. 49th St., Cuyahoga Heights, OH 44125-1004 |
| 358.05 | 128003 | CSDT | Charter Steel Detroit | 23860 Sherwood Ave. Center Line, MI 48015 |
| . | . | -- | Subcontracted test performed by laboratory not in Charter Steel system | |

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

| Test | Possible Laboratory | Specification |
|--|--------------------------------|--------------------------------|
| Chemistry Analysis | CSMD, CSC | ASTM E415; ASTM E1019 |
| X-ray Fluorescence Stainless and Alloy Steel | CSC | ASTM E572 |
| Macroetch | CSMD, CSC | ASTM E381 |
| Hardenability (Jominy) | CSMD, CSC | ASTM A255; SAE J406; JIS G0561 |
| Grain Size | CSMD | ASTM E112 |
| Tensile Test | CSRD/CSPD, P4, CSC, CSDT | ASTM E8; ASTM A370 |
| Rockwell Hardness | CSMD, CSRD/CSPD, P4, CSC, CSDT | ASTM E18; ASTM A370 |
| Microstructure (spheroidization) | CSRD/CSPD, P4 | ASTM A892 |
| Inclusion Content (Methods A, E) | CSRD/CSPD, CSC | ASTM E45 |

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/09.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
 - It may be distributed only to their customers
 - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Purchase Order number) to the customer's purchase order. Both Purchase Order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.



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2**